

# CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

DEUGLAS A. HENRICH  
1856 - City, Louisiana  
P.O. Box 11111 - A 70765

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

## OFFICE USE ONLY

10/07  
Japp  
2/12

0001153

## 3. Date of

Primary 10/26/2007

This report covers from 10/26/2007 through 11/4/2008

## 4. Type of Report:

- ☐ 180th day prior to primary  
☐ 90th day prior to primary  
☐ 30th day prior to primary  
☐ 10th day prior to primary  
☐ 10th day prior to general  
☐ 40th day after general  
☐ Annual (future election)  
☒ Supplemental (past election)  
☐ Amendment to prior report

## 5. FINAL REPORT IF:

- ☐ Withdraw  
☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)

CAPITAL BANK

## 7. Full Name and Address of Treasurer

## 9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6 day of February 2008

Douglas A. Henrich

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

241-0392  
Daytime Telephone

## B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

HAND DELIVERED

Signature of Treasurer

Daytime Telephone

# SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	250.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	250.00
5. Other Receipts (Schedule A-3)	0.89
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	250.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1465.95
10. Other Disbursements (Schedule E-2)	8.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	1483.95

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 0-0 if first report for this election)	1213.06
15. Plus total receipts this period (Line 8 above)	+ 250.89
16. Less total disbursements this period (Line 13 above)	- 1483.95
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

## SUMMARY PAGE (continued)

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1983.

**SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)**

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on **SCHEDULE A-2: In-KIND CONTRIBUTIONS**. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Cox Communications 7401 Florida Blvd.  Baton Rouge LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2007	250.00	250.00

4. SUBTOTAL (this page)	250.00	N/A
5. TOTAL (complete only on last page of this schedule)	250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page) 0.00	TOTAL (complete only on last page of this schedule) 0.00	

**SCHEDULE A-3: OTHER RECEIPTS**

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This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Capital One Bank P.O. Box 61540  New Orleans LA 70161	11/21/2007	Interest	0.62
Capital One Bank P.O. Box 61540  New Orleans LA 70161	12/20/2007	Interest	0.27

5. SUBTOTAL (optional)	0.89
6. Total OTHER RECEIPTS during this reporting period	0.89

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Berthelot's on the River 44708 Hwy 42  Prairieville LA 70769	12/03/2007	Meal	23.08
Berthelot's on the River 44708 Hwy 42  Prairieville LA 70769	12/06/2007	Meal	19.08
Carpenters Chapel UMC 41200 Hwy 933  Prairieville LA 70769	01/11/2008	Donation	1111.13
Mike Anderson Seafood   Gonzales LA	12/10/2007	Meals for appreciation for workers	76.35
Mike Anderson Seafood   Gonzales LA	12/17/2007	Thank you meal	38.31
Mike's Poboys 1008 E. Worthy St.  Gonzales LA 70737	01/14/2008	Lunches for workers	14.69
Mike's Poboys 1008 E. Worthy St.  Gonzales LA 70737	01/14/2008	Workers lunches	13.45
Ralphs Supermarket 15013 Hwy 44  Gonzales LA 70737	12/18/2007	Donation for holiday meal	50.00
<b>3. SUBTOTAL (optional - this page)</b>			<b>1344.05</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Ratcliff's Florist 822 N. Felix Ave.  Gonzales LA 70737	11/08/2007	Florals	59.28
Ratcliff's Florist 822 N. Felix Ave.  Gonzales LA 70737	12/03/2007	Florals	52.62
<div></div>			
3. SUBTOTAL (optional - this page)	111.90		
4. TOTAL (optional - complete only on last page of this schedule)	1455.95		

**SCHEDULE E-2: OTHER DISBURSEMENTS**

B / B

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Capital One Bank P.O. Box 61540  New Orleans LA 70161	11/21/2007	Service fee	4.00
Capital One Bank P.O. Box 61540  New Orleans LA 70161	12/20/2007	Service Fee	4.00

5. SUBTOTAL (optional)	8.00
6. Total OTHER DISBURSEMENTS during this reporting period	8.00